

## £500 Spend Report - Jul 2021

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00198807	1	05/07/2021	£1,348.75	Communications and Engagement	Printing & Stationery	Cellmark
crcc00199110	1	12/07/2021	£1,324.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crcc00199111	1	12/07/2021	£476.00	Communications and Engagement	Printing & Stationery	Tewkesbury Printing Company Limited
crco00198222	1	26/07/2021	£700.00	Chief Officers Group	Office Equipment	Cats Eye Carving
crco00198797	1	05/07/2021	£2,650.00	Chief Officers Group	Other Allowances	Chief Police Officers Staff Association
crco00199092	1	26/07/2021	£700.00	Chief Officers Group	Other Professional Services	Kernelex Ltd
crcp00198581	1	19/07/2021	£2,645.75	Corporate Services	Training Courses	QA Limited
crcp00198707	1	05/07/2021	£3,353.28	Corporate Services	Training Courses	Deenside Ltd
crcp00199089	1	26/07/2021	£700.00	Corporate Services	Training Courses	Alison Knight Training Consultancy
crcp00199089	2	26/07/2021	£92.92	Corporate Services	Training Courses	Alison Knight Training Consultancy
crcp00199090	1	26/07/2021	£500.00	Corporate Services	Training Courses	Alison Knight Training Consultancy
crcp00199090	2	26/07/2021	£208.50	Corporate Services	Subsistence & Conferences	Alison Knight Training Consultancy
crcp00199090	3	26/07/2021	£31.40	Corporate Services	Subsistence & Conferences	Alison Knight Training Consultancy
crcp00199108	1	12/07/2021	£1,300.00	Corporate Services	Training Courses	NSAF T/A Heckler and Koch (GB)
crcp00199129	1	12/07/2021	£1,768.00	Corporate Services	Training Courses	College of Policing
crcp00199257	1	12/07/2021	£510.00	Corporate Services	Other Employee Costs	Specsavers Corporate Eyecare
crcp00199258	1	12/07/2021	£8,000.00	Corporate Services	Medical Services - FMO	Business Health Ltd
crcp00199262	1	26/07/2021	£810.00	Corporate Services	Training Courses	Enable Assessment
crcp00199263	1	12/07/2021	£1,550.00	Corporate Services	Training Courses	Forensic Focus Limited
crcp00199264	1	12/07/2021	£1,750.00	Corporate Services	Training Courses	Forensic Focus Limited
crcp00199284	1	12/07/2021	£7,500.00	Corporate Services	Training Courses	Vaughan Training and Consultancy Ltd
crcp00199287	1	12/07/2021	£7,790.00	Corporate Services	Other Supplies & Services	Glos Police Federation Joint BranchBoard
crcp00199443	1	26/07/2021	£8,311.54	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00199705	1	26/07/2021	£4,327.50	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crcp00199705	2	26/07/2021	£762.75	Corporate Services	Training Courses	The Myers-Briggs Company Limited
crcp00199709	1	26/07/2021	£12,267.00	Corporate Services	Training Courses	University of South Wales
crcp00199709	2	26/07/2021	£12,267.00	Corporate Services	Training Courses	University of South Wales
crcp00199753	1	19/07/2021	£2,095.00	Corporate Services	Training Courses	Learning Tree International Ltd
crcp00199765	1	26/07/2021	£328.23	Corporate Services	Training Courses	Aero Healthcare Ltd
crcp00199765	2	26/07/2021	£357.49	Corporate Services	Training Courses	Aero Healthcare Ltd

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crp00199774	1	26/07/2021	£5,400.00	Corporate Services	Subsistence & Conferences	PCC for Durham
crp00199778	1	26/07/2021	£29,000.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00199778	2	26/07/2021	£1,200.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00199778	3	26/07/2021	£200.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crp00199780	1	26/07/2021	£1,763.00	Corporate Services	Training Courses	College of Policing
crp00199878	1	26/07/2021	£7,500.00	Corporate Services	Training Courses	Vaughan Training and Consultancy Ltd
crp00199879	1	26/07/2021	£750.00	Corporate Services	Training Courses	RISC Ltd
crp00199879	2	26/07/2021	£540.00	Corporate Services	Training Courses	RISC Ltd
crp00199899	1	26/07/2021	£1,980.50	Corporate Services	Training Courses	College of Policing
cres00198675	1	05/07/2021	£10,065.64	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00198676	1	05/07/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00198677	1	05/07/2021	£14,584.65	Crime Command	Police Basic Salary	PCC for North Yorkshire
cres00198683	1	05/07/2021	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00198837	1	05/07/2021	£12,350.00	Corporate Services	Fees	Hymans Robertson LLP
cres00198887	1	05/07/2021	£4,135.20	Local Policing	Other Professional Services	Highnam Court Equine
cres00198893	1	05/07/2021	£2,027.92	Local Policing	Other Supplies & Services	B&W Equine Group Ltd
cres00199009	1	12/07/2021	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199011	1	12/07/2021	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199015	1	12/07/2021	£3,200.00	Major Incident Budget	Other Supplies & Services	GroundTruth Consulting Ltd
cres00199019	1	12/07/2021	£999.16	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00199023	1	12/07/2021	£833.39	Recoverable Expenditure	Energy Costs	Total Gas & Power Limited
cres00199093	1	12/07/2021	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00199096	1	12/07/2021	£1,700.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00199098	1	12/07/2021	£26,458.77	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00199102	1	12/07/2021	£15,672.66	Local Policing	Training Courses	Greater Manchester Combined Authority GMP
cres00199212	1	12/07/2021	£1,700.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00199218	1	12/07/2021	£727.11	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00199219	1	12/07/2021	£792.82	Corporate Services	Energy Costs	Total Gas & Power Limited
cres00199232	1	12/07/2021	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199233	1	12/07/2021	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199234	1	12/07/2021	£1,138.78	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00199235	1	12/07/2021	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199237	1	12/07/2021	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199238	1	12/07/2021	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199239	1	12/07/2021	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199240	1	12/07/2021	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199241	1	12/07/2021	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199242	1	12/07/2021	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199243	1	12/07/2021	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199244	1	12/07/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199245	1	12/07/2021	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199246	1	12/07/2021	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199248	1	12/07/2021	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199249	1	12/07/2021	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199250	1	12/07/2021	£250.63	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00199250	2	12/07/2021	£250.63	Central Government Funding	Cleaning & Refuse	Solo Service Group
cres00199251	1	12/07/2021	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00199252	1	12/07/2021	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00199253	1	12/07/2021	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199255	1	12/07/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00199255	2	12/07/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00199256	1	12/07/2021	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00199260	1	12/07/2021	£9,801.59	Crime Command	Temporary Staff	PCC for Avon and Somerset
cres00199295	1	12/07/2021	£460.50	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199306	1	12/07/2021	£840.16	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00199314	1	12/07/2021	£2,000.88	Crime Command	Other Professional Services	NHS South, Central & West CSU
cres00199317	1	12/07/2021	£6,000.00	Corporate Services	Postage	FP Teleset
cres00199317	2	12/07/2021	£12.00	Corporate Services	Postage	FP Teleset
cres00199328	1	12/07/2021	£1,408.80	Corporate Services	Other Professional Services	Harrison Clark Rickerbys Limited
cres00199329	1	12/07/2021	£750.00	Corporate Services	Other Professional Services	Harrison Clark Rickerbys Limited
cres00199467	1	19/07/2021	£1,202.00	Crime Command	Furniture	Apex Security Engineering Ltd
cres00199579	1	26/07/2021	£794.75	Local Policing	Other Supplies & Services	B&W Equine Group Ltd

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cres00199613	1	19/07/2021	£1,700.00	Capital Expenditure	Capital IT Costs	Risual Limited
cres00199620	1	19/07/2021	£498.63	Corporate Services	Energy Costs	EDF Energy
cres00199621	1	19/07/2021	£24,706.44	Corporate Services	Energy Costs	EDF Energy
cres00199622	1	19/07/2021	£8,754.57	Corporate Services	Energy Costs	EDF Energy
cres00199623	1	19/07/2021	£3,359.89	Corporate Services	Energy Costs	EDF Energy
cres00199624	1	19/07/2021	£12,451.29	Recoverable Expenditure	Energy Costs	EDF Energy
cres00199624	2	19/07/2021	£5.34	Recoverable Expenditure	Energy Costs	EDF Energy
cres00199669	1	19/07/2021	£704.76	Major Incident Budget	Subsistence & Conferences	YHA Brecon Beacons
cres00199675	1	19/07/2021	£218.43	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	2	19/07/2021	£2,870.58	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	3	19/07/2021	£1,888.71	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	4	19/07/2021	£180.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	5	19/07/2021	£150.00	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	6	19/07/2021	£17.94	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	7	19/07/2021	£96.72	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199675	8	19/07/2021	£1,194.30	Communications and Engagement	Photocopying	Ricoh UK Ltd
cres00199676	1	19/07/2021	£3,714.81	Corporate Services	Energy Costs	EDF Energy
cres00199677	1	19/07/2021	£1,328.45	Corporate Services	Energy Costs	EDF Energy
cres00199678	1	19/07/2021	£1,126.07	Corporate Services	Energy Costs	EDF Energy
cres00199680	1	19/07/2021	£4,331.99	Corporate Services	Energy Costs	EDF Energy
cres00199682	1	19/07/2021	£1,732.25	Recoverable Expenditure	Energy Costs	EDF Energy
cres00199682	2	19/07/2021	£0.75	Recoverable Expenditure	Energy Costs	EDF Energy
cres00199825	1	26/07/2021	£2,642.22	Corporate Services	Fees	UK Telematics Ltd
cres00199826	1	26/07/2021	£7,559.00	Police Crime Commissioner	Fees	SWAP Internal Audit Services
CRes00199836	1	26/07/2021	£421.89	Police Crime Commissioner	Cleaning & Refuse	Banner Group Limited (Supplies Team)
cres00199865	1	26/07/2021	£6,600.00	Capital Expenditure	Fees	Ridge and Partners LLP
cres00199934	1	26/07/2021	£1,420.50	Crime Command	Forensic	United Kingdom Accreditation Service
cres00199937	1	26/07/2021	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00199962	1	26/07/2021	£622,711.44	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cricr0194802	1	12/07/2021	£723.49	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cricr0196273	1	05/07/2021	£19,200.00	Corporate Services	Computing & IT	Unit4 Business Software Limited

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cric0197407	1	05/07/2021	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0197446	1	05/07/2021	£645.00	Corporate Services	Computing & IT	NCC Services Limited
cric0198083	1	12/07/2021	£3,472.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0198083	2	12/07/2021	£950.50	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0198083	3	12/07/2021	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0198092	1	05/07/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198092	2	05/07/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198093	1	05/07/2021	£349.99	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198093	2	05/07/2021	£373.50	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198121	1	05/07/2021	£549,737.54	Corporate Services	Computing & IT	Phoenix Software Limited
cric0198151	1	12/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0198195	2	01/07/2021	£1,325.00	Central Government Funding	Telecommunications	Airwave Solutions Limited
cric0198195	1	01/07/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	3	01/07/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	4	01/07/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	5	01/07/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	6	01/07/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	7	01/07/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	8	01/07/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	9	01/07/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	10	01/07/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	11	01/07/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	12	01/07/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	13	01/07/2021	£1,077.33	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	14	01/07/2021	£39.76	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198195	15	01/07/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0198205	1	26/07/2021	£5,886.00	Corporate Services	Computing & IT	Stone Computers Ltd
cric0198205	2	26/07/2021	£513.92	Corporate Services	Computing & IT	Stone Computers Ltd
cric0198205	3	26/07/2021	£132.06	Corporate Services	Computing & IT	Stone Computers Ltd
cric0198205	4	26/07/2021	£381.86	Corporate Services	Computing & IT	Stone Computers Ltd
cric0198220	1	26/07/2021	£3,200.00	Corporate Services	Computing & IT	Pentest People Limited



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cric0198312	1	12/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0198499	1	05/07/2021	£607.00	Corporate Services	Equipment & Materials	Stone Computers Ltd
cric0198569	1	05/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0198672	1	05/07/2021	£564.00	Corporate Services	Telecommunications	Reveal Media Ltd
cric0198672	2	05/07/2021	£3,588.00	Corporate Services	Telecommunications	Reveal Media Ltd
cric0198673	1	05/07/2021	£602.73	Corporate Services	Computing & IT	Probrand Limited
cric0198682	1	05/07/2021	£3,775.00	Capital Expenditure	Vehicles	Sepura Limited
cric0198691	1	05/07/2021	£450.00	Corporate Services	Equipment & Materials	Microlink PC UK Ltd
cric0198693	1	05/07/2021	£474.61	Corporate Services	Computing & IT	Phoenix Software Limited
cric0198810	1	05/07/2021	£7,200.00	Corporate Services	Temporary Staff	Talent International UK Limited
cric0198826	1	05/07/2021	£11,461.24	Corporate Services	Telecommunications	BT PLC
cric0198848	1	12/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0198853	1	05/07/2021	£1,349.25	Corporate Services	Computing & IT	Stone Computers Ltd
cric0198903	1	05/07/2021	£1,194.00	Corporate Services	Computing & IT	Snap Surveys
cric0198960	1	12/07/2021	£35,768.72	Corporate Services	Computing & IT	KCOM Group PLC
cric0199007	1	12/07/2021	£195,388.37	Corporate Services	Computing & IT	Home Office
cric0199007	2	12/07/2021	£96,249.76	Corporate Services	Computing & IT	Home Office
cric0199007	3	12/07/2021	£140,508.25	Corporate Services	Computing & IT	Home Office
cric0199007	4	12/07/2021	£12,741.59	Corporate Services	Computing & IT	Home Office
cric0199007	5	12/07/2021	£42,506.37	Corporate Services	Computing & IT	Home Office
cric0199007	6	12/07/2021	£13,004.27	Corporate Services	Computing & IT	Home Office
cric0199007	8	12/07/2021	£24,240.34	Corporate Services	Computing & IT	Home Office
cric0199007	9	12/07/2021	£15,336.06	Corporate Services	Computing & IT	Home Office
cric0199007	10	12/07/2021	£21,586.69	Corporate Services	Computing & IT	Home Office
cric0199007	11	12/07/2021	£11,495.83	Corporate Services	Computing & IT	Home Office
cric0199007	12	12/07/2021	£13,523.96	Corporate Services	Computing & IT	Home Office
cric0199007	13	12/07/2021	£31,894.00	Corporate Services	Computing & IT	Home Office
cric0199007	14	12/07/2021	£9,932.25	Corporate Services	Computing & IT	Home Office
cric0199007	15	12/07/2021	£11,902.83	Corporate Services	Computing & IT	Home Office
cric0199007	16	12/07/2021	£14,469.20	Corporate Services	Computing & IT	Home Office
cric0199007	17	12/07/2021	£15,366.70	Corporate Services	Computing & IT	Home Office

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cricr0199007	18	12/07/2021	£7,923.77	Corporate Services	Computing & IT	Home Office
cricr0199007	19	12/07/2021	£23,730.52	Corporate Services	Computing & IT	Home Office
cricr0199007	21	12/07/2021	£3,457.53	Corporate Services	Computing & IT	Home Office
cricr0199007	22	12/07/2021	£19,677.21	Corporate Services	Computing & IT	Home Office
cricr0199007	7	12/07/2021	£80,200.16	Crime Command	AFR	Home Office
cricr0199007	20	12/07/2021	£12,619.87	Crime Command	Computing & IT	Home Office
cricr0199057	1	12/07/2021	£922.05	Capital Expenditure	Capital IT Costs	BT Business Direct Ltd
cricr0199126	1	12/07/2021	£250.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0199126	2	12/07/2021	£565.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0199126	3	12/07/2021	£245.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0199126	4	12/07/2021	£1,850.00	Capital Expenditure	Vehicles	Clearstone Telecoms Ltd
cricr0199131	1	12/07/2021	£350.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0199131	2	12/07/2021	£128.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0199131	3	12/07/2021	£18.00	Corporate Services	Operational Equipment	Clearstone Telecoms Ltd
cricr0199215	1	26/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0199282	1	12/07/2021	£56,770.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
cricr0199285	1	12/07/2021	£2,132.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	2	12/07/2021	£34.80	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	3	12/07/2021	£386.28	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	4	12/07/2021	£347.32	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	5	12/07/2021	£1,338.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	6	12/07/2021	£389.48	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	7	12/07/2021	£242.76	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	8	12/07/2021	£823.52	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	9	12/07/2021	£0.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	10	12/07/2021	£106.58	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199285	11	12/07/2021	£4,500.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199286	1	12/07/2021	£15,493.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199286	2	12/07/2021	£1,993.00	Capital Expenditure	Capital IT Costs	Infrasys Limited
cricr0199289	1	26/07/2021	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cricr0199445	2	22/07/2021	£1,325.00	Central Government Funding	Telecommunications	Airwave Solutions Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cric0199445	1	22/07/2021	£450.50	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	3	22/07/2021	£2,650.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	4	22/07/2021	£1,488.36	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	5	22/07/2021	£3,370.16	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	6	22/07/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	7	22/07/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	8	22/07/2021	£79.52	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	9	22/07/2021	£50.43	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	10	22/07/2021	£502.08	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	11	22/07/2021	£3,170.04	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	12	22/07/2021	£2,015.60	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	13	22/07/2021	£108.59	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	14	22/07/2021	£62.78	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199445	15	22/07/2021	£3,911.20	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199463	1	19/07/2021	£526.10	Corporate Services	Computing & IT	Probrand Limited
cric0199463	2	19/07/2021	£2.00	Corporate Services	Computing & IT	Probrand Limited
cric0199564	1	22/07/2021	£448,168.00	Corporate Services	Telecommunications	Airwave Solutions Limited
cric0199582	1	19/07/2021	£11,280.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0199583	1	19/07/2021	£9,900.00	Corporate Services	Temporary Staff	Hunter Selection Limited
cric0199601	1	19/07/2021	£3,590.00	Corporate Services	Computing & IT	Version 1 Analytics UK Limited
cric0199686	1	19/07/2021	£892.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0199687	1	19/07/2021	£205.25	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0199687	2	19/07/2021	£205.25	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0199687	3	19/07/2021	£205.25	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0199687	4	19/07/2021	£205.25	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0199729	1	19/07/2021	£14,300.00	Corporate Services	Temporary Staff	ITIL Ltd tas Incite Insight
cric0199779	1	26/07/2021	£472.50	Strategic Planning incl Analysis and Re	Other Supplies & Services	S.M.S.R Ltd
cric0199898	1	26/07/2021	£550.00	Corporate Services	Operational Equipment	Stone Computers Ltd
cric0199910	1	26/07/2021	£1,110.00	Corporate Services	Computing & IT	Stone Computers Ltd
crleg0198880	1	12/07/2021	£710.00	Corporate Services	Other Professional Services	
crleg0198935	1	12/07/2021	£1,350.00	Corporate Services	Other Professional Services	



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crleg0199100	1	19/07/2021	£12,126.00	Corporate Services	Other Professional Services	Grant Thornton UK LLP
crleg0199574	1	19/07/2021	£6,570.90	Corporate Services	Other Professional Services	
crleg0199603	1	19/07/2021	£4,437.50	Corporate Services	Other Professional Services	
crleg0199610	1	19/07/2021	£1,500.00	Corporate Services	Other Professional Services	
crleg0199611	1	19/07/2021	£2,400.00	Corporate Services	Other Professional Services	
crleg0199611	1	19/07/2021	£2,400.00	Corporate Services	Other Professional Services	
crp00197109	1	12/07/2021	£2,134.19	Communications and Engagement	Printing & Stationery	Royal Mail Group Ltd
crp00197109	2	12/07/2021	£6.40	Communications and Engagement	Printing & Stationery	Royal Mail Group Ltd
crp00197589	1	26/07/2021	£479.40	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crp00198593	1	12/07/2021	£315.00	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crp00198593	2	12/07/2021	£176.40	Corporate Services	Cleaning & Refuse	Smiths (Gloucester) Ltd
crp00198694	1	05/07/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198694	2	05/07/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198694	3	05/07/2021	£87.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198694	4	05/07/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198694	5	05/07/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198694	6	05/07/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crp00198706	1	05/07/2021	£554.50	Corporate Services	Energy Costs	Ford Fuel Oils Ltd
crp00198766	1	19/07/2021	£781.64	Crime Command	Police Dogs	Folly Gardens Veterinary Clinic
crp00198773	1	05/07/2021	£448.50	Crime Command	Other Professional Services	
crp00198773	2	05/07/2021	£107.10	Crime Command	Car Allowances	
crp00198792	1	05/07/2021	£94.50	Local Policing	Forensic	SceneSafe
crp00198792	2	05/07/2021	£52.50	Local Policing	Forensic	SceneSafe
crp00198792	3	05/07/2021	£33.96	Local Policing	Forensic	SceneSafe
crp00198792	4	05/07/2021	£650.01	Local Policing	Forensic	SceneSafe
crp00198793	1	05/07/2021	£460.00	Crime Command	Prisoners	SceneSafe
crp00198793	2	05/07/2021	£291.00	Crime Command	Prisoners	SceneSafe
crp00198793	3	05/07/2021	£110.10	Crime Command	Prisoners	SceneSafe
crp00198793	4	05/07/2021	£28.00	Crime Command	Prisoners	SceneSafe
crp00199017	1	12/07/2021	£4,103.40	Crime Command	Subscriptions	National Monitoring
crp00199017	2	12/07/2021	£1,980.40	Local Policing	Subscriptions	National Monitoring
crp00199017	3	12/07/2021	£5,583.40	Local Policing	Subscriptions	National Monitoring

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00199017	4	12/07/2021	£1,058.00	Local Policing	Subscriptions	National Monitoring
crlp00199017	5	12/07/2021	£1,325.20	Local Policing	Subscriptions	National Monitoring
crlp00199017	6	12/07/2021	£1,265.40	Local Policing	Subscriptions	National Monitoring
crlp00199017	7	12/07/2021	£750.20	Local Policing	Subscriptions	National Monitoring
crlp00199027	1	12/07/2021	£198.88	Crime Command	Police Dogs	Travis Perkins Trading Co Ltd
crlp00199027	2	12/07/2021	£314.28	Crime Command	Police Dogs	Travis Perkins Trading Co Ltd
crlp00199049	1	12/07/2021	£1,080.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00199056	1	12/07/2021	£927.24	Local Policing	Operational Equipment	Horizon Utility Supplies Limited
crlp00199058	1	12/07/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	2	12/07/2021	£66.30	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	3	12/07/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	4	12/07/2021	£44.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	5	12/07/2021	£59.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	6	12/07/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	7	12/07/2021	£354.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	8	12/07/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	9	12/07/2021	£65.40	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	10	12/07/2021	£43.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	11	12/07/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199058	12	12/07/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199068	1	19/07/2021	£1,419.00	Crime Command	Operational Equipment	Edgar Brothers
crlp00199076	1	19/07/2021	£662.43	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crlp00199128	1	12/07/2021	£2,346.36	Local Policing	Subscriptions	Telefonica O2 UK Limited
crlp00199207	1	12/07/2021	£1,339.80	Local Policing	Furniture	Garran Lockers Ltd
crlp00199261	1	19/07/2021	£448.50	Crime Command	Other Professional Services	
crlp00199261	2	19/07/2021	£107.10	Crime Command	Car Allowances	
crlp00199274	1	19/07/2021	£1,828.19	Corporate Services	Cleaning & Refuse	WasteCare
crlp00199275	2	19/07/2021	£70.00	Local Policing	Fleet Fuel	WasteCare
crlp00199275	1	19/07/2021	£620.00	Major Incident Budget	Fleet Fuel	WasteCare
crlp00199276	1	19/07/2021	£1,146.89	Corporate Services	Fleet Fuel	WasteCare
crlp00199292	1	12/07/2021	£658.34	Local Policing	Operational Equipment	Machine Mart Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00199331	1	12/07/2021	£789.00	Corporate Services	Day to Day Repairs	Contract Interior Systems Ltd
crlp00199368	1	12/07/2021	£1,128.00	Corporate Services	Planned Maintenance	Longford Fencing and Landscaping Ltd
crlp00199426	1	19/07/2021	£597.42	Local Policing	Furniture	Garran Lockers Ltd
crlp00199426	2	19/07/2021	£30.00	Local Policing	Postage	Garran Lockers Ltd
crlp00199464	1	19/07/2021	£507.00	Corporate Services	Furniture	Corinium Carpets Ltd
crlp00199464	2	19/07/2021	£423.00	Corporate Services	Furniture	Corinium Carpets Ltd
crlp00199578	1	26/07/2021	£1,181.60	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00199599	1	19/07/2021	£42.52	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	2	19/07/2021	£89.82	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	3	19/07/2021	£11.17	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	4	19/07/2021	£6.99	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	5	19/07/2021	£91.53	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	6	19/07/2021	£32.52	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	7	19/07/2021	£30.84	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	8	19/07/2021	£95.76	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	9	19/07/2021	£28.16	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	10	19/07/2021	£61.86	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199599	11	19/07/2021	£22.38	Crime Command	Prisoners	Bidvest Foodservice (3663)
crlp00199690	1	19/07/2021	£390.20	Local Policing	Furniture	Garran Lockers Ltd
crlp00199690	2	19/07/2021	£75.00	Local Policing	Postage	Garran Lockers Ltd
crlp00199691	1	19/07/2021	£548.00	Local Policing	Printing & Stationery	Tewkesbury Printing Company Limited
crlp00199734	1	19/07/2021	£1,440.00	Capital Expenditure	Furniture & Fittings	Granley Blinds Ltd
crlp00199763	1	26/07/2021	£460.00	Crime Command	Prisoners	SceneSafe
crlp00199763	2	26/07/2021	£118.75	Crime Command	Prisoners	SceneSafe
crlp00199763	3	26/07/2021	£55.05	Crime Command	Prisoners	SceneSafe
crlp00199775	1	26/07/2021	£1,973.45	Local Policing	Operational Equipment	Communications Solutions UK Ltd
crlp00199824	1	26/07/2021	£66.30	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	2	26/07/2021	£66.30	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	3	26/07/2021	£66.30	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	4	26/07/2021	£132.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	5	26/07/2021	£110.50	Crime Command	Prisoners	Charles Fellows Supplies Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00199824	6	26/07/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	7	26/07/2021	£295.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	8	26/07/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	9	26/07/2021	£43.60	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	10	26/07/2021	£177.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	11	26/07/2021	£236.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199824	12	26/07/2021	£118.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00199924	1	26/07/2021	£1,150.00	Crime Command	Prisoners	SceneSafe
crlp00199963	1	26/07/2021	£1,990.00	Local Policing	Operational Equipment	Cheltenham Garden Machinery
crlp00199963	2	26/07/2021	£250.00	Local Policing	Operational Equipment	Cheltenham Garden Machinery
croa00197891	1	05/07/2021	£1,745.36	Corporate Services	Planned Maintenance	Formation Flooring Ltd
croa00198594	1	05/07/2021	£1,010.95	Corporate Services	Day to Day Repairs	Stroud Alarms Fire & Security Limited
croa00198671	1	05/07/2021	£9,988.00	Corporate Services	Planned Maintenance	Contract Interior Systems Ltd
croa00198936	1	19/07/2021	£1,761.00	Corporate Services	Building Inspection Programme	Mannings Facilites Management Ltd
croa00198939	1	19/07/2021	£430.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00198944	1	19/07/2021	£545.00	Corporate Services	Day to Day Repairs	P&R Heating
croa00198952	1	19/07/2021	£481.50	Corporate Services	Day to Day Repairs	P&R Heating
croa00198953	1	19/07/2021	£491.64	Corporate Services	Day to Day Repairs	P&R Heating
croa00198986	1	19/07/2021	£993.00	Corporate Services	Day to Day Repairs	Alfram Ltd
croa00199469	1	26/07/2021	£568.52	Corporate Services	Building Inspection Programme	P&R Heating
croa00199470	1	26/07/2021	£497.70	Corporate Services	Building Inspection Programme	P&R Heating
croa00199471	1	26/07/2021	£497.70	Corporate Services	Building Inspection Programme	P&R Heating
croa00199472	1	26/07/2021	£750.00	Corporate Services	Building Inspection Programme	P&R Heating
croa00199473	1	26/07/2021	£1,222.20	Corporate Services	Building Inspection Programme	P&R Heating
croa00199478	1	26/07/2021	£1,111.10	Corporate Services	Building Inspection Programme	P&R Heating
croa00199482	1	26/07/2021	£497.70	Corporate Services	Building Inspection Programme	P&R Heating
croa00199483	1	26/07/2021	£497.70	Corporate Services	Building Inspection Programme	P&R Heating
croa00199484	1	26/07/2021	£497.70	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00199485	1	26/07/2021	£1,722.20	Recoverable Expenditure	Building Inspection Programme	P&R Heating
croa00199487	1	26/07/2021	£2,196.20	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00199491	1	26/07/2021	£539.32	Corporate Services	Day to Day Repairs	P&R Heating

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
croa00199555	1	19/07/2021	£610.00	Corporate Services	Day to Day Repairs	Security & Solar Window Films
croa00199684	1	19/07/2021	£1,198.80	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00199685	1	26/07/2021	£2,185.00	Corporate Services	Planned Maintenance	Midland Flat Roofing Western Limited
croa00199710	1	26/07/2021	£3,960.28	Recoverable Expenditure	Planned Maintenance	Mannings Facilites Management Ltd
croa00199711	1	26/07/2021	£3,526.30	Recoverable Expenditure	Planned Maintenance	Mannings Facilites Management Ltd
croa00199841	1	26/07/2021	£427.26	Recoverable Expenditure	Building Inspection Remedial	P&R Heating
croa00199842	1	26/07/2021	£1,195.20	Recoverable Expenditure	Planned Maintenance	Mannings Facilites Management Ltd
croa00199844	1	26/07/2021	£1,031.90	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00199845	1	26/07/2021	£517.84	Corporate Services	Day to Day Repairs	Mannings Facilites Management Ltd
croa00199856	1	26/07/2021	£500.61	Corporate Services	Building Inspection Remedial	Chubb Fire and Security Limited
croa00199857	1	26/07/2021	£3,870.00	Corporate Services	Day to Day Repairs	Stroud Office Interiors
crpa00198782	1	05/07/2021	£900.00	Police Crime Commissioner	Transfer Payments	Brendan`s Bridge
crpa00198782	2	05/07/2021	£1,000.00	Police Crime Commissioner	Transfer Payments	Brendan`s Bridge
crpa00198785	1	05/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	Nick Gazzard Consulting
crpa00198794	1	05/07/2021	£900.00	Police Crime Commissioner	Transfer Payments	Restorative Solutions CIC
crpa00198808	1	05/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Rock
crpa00198878	1	05/07/2021	£499.00	Police Crime Commissioner	Transfer Payments	Avantis Systems
crpa00199050	1	12/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GloucesterFM
crpa00199055	1	12/07/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Gloucester BID Limited
crpa00199059	1	12/07/2021	£1,625.00	Police Crime Commissioner	Transfer Payments	Caring for Communities and People (CCP)
crpa00199071	1	12/07/2021	£9,000.00	Police Crime Commissioner	Transfer Payments	Splitz Support Service
crpa00199083	1	12/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00199091	1	12/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crpa00199211	1	12/07/2021	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00199266	1	12/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cotswold Friends
crpa00199291	1	12/07/2021	£995.98	Police Crime Commissioner	Transfer Payments	
crpa00199352	1	12/07/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Victim Support
crpa00199365	1	12/07/2021	£10,800.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199366	1	12/07/2021	£13,770.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199460	1	19/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project
crpa00199461	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Door Youth Project



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00199462	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Under 17 Drivers Pathfinder Limited
crpa00199492	1	19/07/2021	£4,583.25	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00199572	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Cheltenham West End Partnership
crpa00199577	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Stroud Valleys Project
crpa00199602	1	19/07/2021	£2,250.00	Police Crime Commissioner	Transfer Payments	Teens In Crisis (TIC+)
crpa00199693	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00199703	1	26/07/2021	£8,750.00	Police Crime Commissioner	Transfer Payments	Prospects
crpa00199707	1	19/07/2021	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00199708	1	19/07/2021	£30,000.00	Police Crime Commissioner	Transfer Payments	Cotswold District Council - Cotswold CSP
crpa00199756	1	19/07/2021	£625.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00199757	1	19/07/2021	£828.00	Police Crime Commissioner	Transfer Payments	The Churn Project
crpa00199827	1	26/07/2021	£2,500.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crps00198310	1	05/07/2021	£889.74	Crime Command	Other Professional Services	
crps00198318	1	05/07/2021	£640.00	Crime Command	Subsistence & Conferences	College of Policing
crps00198780	1	12/07/2021	£191.20	Crime Command	Equipment & Materials	Arco Limited
crps00198780	2	12/07/2021	£382.40	Crime Command	Equipment & Materials	Arco Limited
crps00198780	3	12/07/2021	£134.00	Crime Command	Equipment & Materials	Arco Limited
crps00198780	4	12/07/2021	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00198780	5	12/07/2021	£456.80	Crime Command	Equipment & Materials	Arco Limited
crps00198780	6	12/07/2021	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00198780	7	12/07/2021	£228.40	Crime Command	Equipment & Materials	Arco Limited
crps00198827	1	05/07/2021	£571.58	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00198827	2	05/07/2021	£1,442.17	Crime Command	Other Professional Services	Clarity Information Solutions Ltd
crps00198836	1	05/07/2021	£840.00	Crime Command	Other Professional Services	1st Approach Driving Academy
crps00198841	1	05/07/2021	£840.00	Crime Command	Temporary Staff	
crps00198855	1	05/07/2021	£770.00	Crime Command	Other Professional Services	
crps00198860	1	05/07/2021	£980.00	Crime Command	Other Professional Services	KDT Cheltenham
crps00198873	1	05/07/2021	£691.84	Crime Command	Other Professional Services	Fleet Optima
crps00198874	1	05/07/2021	£910.00	Crime Command	Temporary Staff	Gilbert School of Motoring
crps00198875	1	05/07/2021	£110.00	Crime Command	Other Professional Services	
crps00198875	2	05/07/2021	£870.00	Crime Command	Other Professional Services	

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00198876	1	05/07/2021	£990.00	Crime Command	Other Professional Services	
crps00198886	1	05/07/2021	£840.00	Crime Command	Other Professional Services	
crps00198888	1	05/07/2021	£560.00	Crime Command	Other Professional Services	
crps00198889	1	05/07/2021	£1,280.00	Crime Command	Other Professional Services	
crps00198890	1	05/07/2021	£700.00	Crime Command	Other Professional Services	
crps00198901	1	05/07/2021	£575.00	Crime Command	Other Professional Services	
crps00198902	1	05/07/2021	£1,130.00	Crime Command	Other Professional Services	AHD Driver Training Ltd
crps00198929	1	05/07/2021	£1,312.40	Crime Command	Equipment & Materials	SceneSafe
crps00199032	1	12/07/2021	£7,175.34	Crime Command	Forensic	Key Forensic Services Limited
crps00199034	1	12/07/2021	£575.14	Crime Command	Forensic	Key Forensic Services Limited
crps00199035	1	12/07/2021	£16,559.80	Crime Command	Forensic	Key Forensic Services Limited
crps00199046	1	12/07/2021	£2,364.52	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00199047	1	12/07/2021	£1,470.48	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00199048	1	12/07/2021	£1,625.00	Crime Command	Forensic	CCL Forensics Limited
crps00199099	1	12/07/2021	£580.00	Crime Command	Other Supplies & Services	National Crime Agency
crps00199103	1	12/07/2021	£426.61	Crime Command	Operational Equipment	York Survey Supply centre
crps00199112	1	12/07/2021	£795.68	Crime Command	Other Professional Services	Language Line Limited
crps00199213	1	12/07/2021	£1,467.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00199214	1	12/07/2021	£1,350.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00199358	1	19/07/2021	£458.85	Crime Command	Operational Equipment	York Survey Supply centre
crps00199448	1	19/07/2021	£45,345.77	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00199589	1	26/07/2021	£18,014.22	Crime Command	Telecommunications	Home Office-Accounts Receivable
crps00199596	1	19/07/2021	£2,515.00	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00199597	1	19/07/2021	£1,032.40	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00199598	1	19/07/2021	£1,019.31	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00199614	1	19/07/2021	£12.50	Crime Command	Equipment & Materials	SceneSafe
crps00199614	2	19/07/2021	£37.00	Crime Command	Equipment & Materials	SceneSafe
crps00199614	4	19/07/2021	£12.48	Crime Command	Equipment & Materials	SceneSafe
crps00199614	5	19/07/2021	£29.40	Crime Command	Equipment & Materials	SceneSafe
crps00199614	6	19/07/2021	£9.90	Crime Command	Equipment & Materials	SceneSafe
crps00199614	7	19/07/2021	£59.50	Crime Command	Equipment & Materials	SceneSafe

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00199614	8	19/07/2021	£47.60	Crime Command	Equipment & Materials	SceneSafe
crps00199614	9	19/07/2021	£107.75	Crime Command	Equipment & Materials	SceneSafe
crps00199614	10	19/07/2021	£1.61	Crime Command	Equipment & Materials	SceneSafe
crps00199614	11	19/07/2021	£18.00	Crime Command	Equipment & Materials	SceneSafe
crps00199614	12	19/07/2021	£132.75	Crime Command	Equipment & Materials	SceneSafe
crps00199614	13	19/07/2021	£36.50	Crime Command	Equipment & Materials	SceneSafe
crps00199614	14	19/07/2021	£5.70	Crime Command	Equipment & Materials	SceneSafe
crps00199736	1	19/07/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00199737	1	19/07/2021	£450.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00199892	1	26/07/2021	£2,250.00	Corporate Services	Other Professional Services	Seymour John Public Services (Midlands) Limited
crps00199925	1	26/07/2021	£40.30	Crime Command	Equipment & Materials	SceneSafe
crps00199925	2	26/07/2021	£13.10	Crime Command	Equipment & Materials	SceneSafe
crps00199925	3	26/07/2021	£72.30	Crime Command	Equipment & Materials	SceneSafe
crps00199925	4	26/07/2021	£45.00	Crime Command	Equipment & Materials	SceneSafe
crps00199925	5	26/07/2021	£25.00	Crime Command	Equipment & Materials	SceneSafe
crps00199925	6	26/07/2021	£240.70	Crime Command	Equipment & Materials	SceneSafe
crt00198284	3	05/07/2021	£5,190.00	Crime Command	Other Professional Services	Cabinet Office
crt00198284	4	05/07/2021	£648.75	Crime Command	Other Professional Services	Cabinet Office
crt00198284	1	05/07/2021	£5,896.95	Local Policing	Other Professional Services	Cabinet Office
crt00198284	2	05/07/2021	£347.38	Local Policing	Other Professional Services	Cabinet Office
crt00198560	1	05/07/2021	£106.18	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00198560	4	05/07/2021	£3.00	Chief Officers Group	Subsistence & Conferences	Click Travel
crt00198560	2	05/07/2021	£261.90	Corporate Services	Public Transport	Click Travel
crt00198560	5	05/07/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crt00198560	3	05/07/2021	£209.00	Crime Command	Public Transport	Click Travel
crt00198636	1	05/07/2021	£875.00	Local Policing	Other Supplies & Services	The Automobile Association
crt00198700	1	05/07/2021	£65,433.00	Corporate Services	Computing & IT	Capita Secure Information Solutions Ltd
crt00198717	1	05/07/2021	£1,893.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crt00198736	1	05/07/2021	£550.40	Corporate Services	Fleet Consumables	Malvern Tyres
crt00198767	1	05/07/2021	£3,405.75	Corporate Services	Energy Costs	EDF Energy
crt00198768	1	05/07/2021	£2,016.82	Corporate Services	Energy Costs	EDF Energy

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00198769	1	05/07/2021	£5,341.79	Corporate Services	Energy Costs	EDF Energy
crts00198771	1	05/07/2021	£1,291.11	Corporate Services	Energy Costs	Total Gas & Power Limited
crts00198779	9	26/07/2021	£75.60	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00198779	10	26/07/2021	£80.30	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00198779	8	26/07/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00198779	4	26/07/2021	£339.04	Crime Command	Subsistence & Conferences	Click Travel
crts00198779	5	26/07/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00198779	6	26/07/2021	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00198779	7	26/07/2021	£173.40	Crime Command	Public Transport	Click Travel
crts00198779	2	26/07/2021	£40.99	Local Policing	Public Transport	Click Travel
crts00198779	3	26/07/2021	£5.00	Local Policing	Public Transport	Click Travel
crts00198779	1	26/07/2021	£129.52	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00198796	1	05/07/2021	£702.69	Major Incident Budget	Car Allowances	Scot Group Limited
crts00198812	1	05/07/2021	£541.50	Local Policing	Telecommunications	Treble 5 Treble 1 Ltd
crts00198829	1	12/07/2021	£770.00	Corporate Services	Fleet Fittings	Sigma Security Devices Limited
crts00198829	2	12/07/2021	£25.00	Corporate Services	Postage	Sigma Security Devices Limited
crts00198839	1	05/07/2021	£879.00	Corporate Services	Uniform	Price Western Leather Co Ltd
crts00198842	1	05/07/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00198844	1	05/07/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00198845	1	05/07/2021	£2,712.80	Corporate Services	Uniform	Safariland UK Ltd
crts00198846	1	05/07/2021	£2,450.50	Corporate Services	Uniform	Safariland UK Ltd
crts00198849	1	05/07/2021	£189,983.25	Local Policing	Air Support	WYCA West Yorkshire Police
crts00198854	1	05/07/2021	£900.00	Corporate Services	Uniform	Workin Togs Ltd
crts00198859	1	05/07/2021	£974.00	Corporate Services	Uniform	Business Image Limited
crts00198864	1	05/07/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00198865	1	05/07/2021	£786.50	Corporate Services	Uniform	Safariland UK Ltd
crts00198867	1	05/07/2021	£4,680.00	Corporate Services	Uniform	Safariland UK Ltd
crts00198871	1	05/07/2021	£7,367.79	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00198895	1	05/07/2021	£837.40	Accountancy Control	Advances	
crts00198916	1	05/07/2021	£15,000.00	Corporate Services	Other Supplies & Services	
crts00198921	1	05/07/2021	£5,244.93	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00198921	2	05/07/2021	£3,669.73	Corporate Services	Utilities	Water Plus Ltd
crts00198921	3	05/07/2021	£14,467.02	Corporate Services	Utilities	Water Plus Ltd
crts00198921	4	05/07/2021	£4.11	Corporate Services	Utilities	Water Plus Ltd
crts00198922	1	05/07/2021	£9,403.39	Corporate Services	Utilities	Water Plus Ltd
crts00198922	2	05/07/2021	£6,392.24	Corporate Services	Utilities	Water Plus Ltd
crts00198922	3	05/07/2021	£8,770.99	Corporate Services	Utilities	Water Plus Ltd
crts00198927	1	05/07/2021	£10,000.00	Local Policing	Police Dogs	
crts00199005	1	12/07/2021	£771.28	Corporate Services	Fees & Charges	PCC for Avon and Somerset
crts00199033	1	12/07/2021	£68,336.75	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00199039	1	12/07/2021	£535.32	Corporate Services	Fleet Internal Recharges	Baylis (Gloucester) Ltd Chelt
crts00199044	1	12/07/2021	£250.91	Corporate Services	Subsistence & Conferences	Click Travel
crts00199044	2	12/07/2021	£352.34	Corporate Services	Subsistence & Conferences	Click Travel
crts00199044	3	12/07/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00199044	5	12/07/2021	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00199044	4	12/07/2021	£61.90	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00199052	1	12/07/2021	£14,389.17	Crime Command	Fees & Charges	Gloucestershire County Council
crts00199054	1	08/07/2021	£9.00	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00199054	2	08/07/2021	£33.90	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00199054	3	08/07/2021	£852.85	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00199054	4	08/07/2021	£156.00	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00199122	1	22/07/2021	£10,225.00	Centrally held budgets	Debt Charges	Public Works Loan Board
crts00199142	1	12/07/2021	£1,668.00	Corporate Services	Other Supplies & Services	The Automobile Association
crts00199142	2	12/07/2021	£150.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00199144	1	12/07/2021	£1,059.60	Corporate Services	Fleet Internal Recharges	Vehicle Livery Solutions Ltd
crts00199145	1	12/07/2021	£473.41	Corporate Services	Fleet Consumables	Cotswold Motor Group Ltd
crts00199150	1	12/07/2021	£423.45	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199151	1	12/07/2021	£1,066.39	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199152	1	12/07/2021	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199153	1	12/07/2021	£567.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199154	1	12/07/2021	£590.40	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199163	1	12/07/2021	£852.48	Corporate Services	Fleet Fittings	Hall's Electrical Ltd



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00199164	1	12/07/2021	£612.72	Corporate Services	Fleet Internal Recharges	Hall's Electrical Ltd
crts00199173	1	12/07/2021	£603.40	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00199174	1	12/07/2021	£450.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00199175	1	12/07/2021	£10,677.69	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00199176	1	12/07/2021	£10,677.69	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00199177	1	12/07/2021	£10,677.69	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00199182	1	12/07/2021	£2,246.22	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00199187	1	12/07/2021	£45.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00199187	2	12/07/2021	£987.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00199189	1	12/07/2021	£52.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00199189	2	12/07/2021	£1,032.00	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00199191	1	12/07/2021	£522.00	Corporate Services	Fleet Fittings	PCC for Avon and Somerset
crts00199191	2	12/07/2021	£29.65	Corporate Services	Fleet Fittings	PCC for Avon and Somerset
crts00199192	1	12/07/2021	£2,316.00	Corporate Services	Fleet Consumables	PCC for Avon and Somerset
crts00199197	1	12/07/2021	£431.18	Corporate Services	Fleet Internal Recharges	PCC for Avon and Somerset
crts00199277	1	12/07/2021	£493.00	Corporate Services	Uniform	Safariland UK Ltd
crts00199278	1	12/07/2021	£1,427.50	Corporate Services	Uniform	Toye, Kenning & Spencer Limited
crts00199280	1	12/07/2021	£589.02	Corporate Services	Uniform	GC Factoring Ltd
crts00199280	2	12/07/2021	£7.50	Corporate Services	Uniform	GC Factoring Ltd
crts00199281	1	12/07/2021	£448.50	Corporate Services	Uniform	Clifton Canvas Developments Ltd
crts00199320	12	19/07/2021	£56.20	Chief Officers Group	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00199320	11	19/07/2021	£17.00	Communications and Engagement	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00199320	1	19/07/2021	£5,929.65	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199320	2	19/07/2021	£1,911.97	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199320	3	19/07/2021	£403.92	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199320	4	19/07/2021	£15.96	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199320	5	19/07/2021	£371.77	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199320	8	19/07/2021	£12.71	Crime Command	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00199320	9	19/07/2021	£18.00	Police Crime Commissioner	Newspapers,Books & Publication	Gloucestershire FM Services Ltd
crts00199320	6	19/07/2021	£335.58	Local Policing	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00199320	10	19/07/2021	£20.40	Local Policing	Newspapers,Books & Publication	Gloucestershire FM Services Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00199320	7	19/07/2021	£180.00	Spec Crime Reg Collaboration	Subsistence & Conferences	Gloucestershire FM Services Ltd
crts00199325	1	12/07/2021	£252.67	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199325	2	12/07/2021	£162.88	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199325	3	12/07/2021	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199326	1	12/07/2021	£301,854.12	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199326	2	12/07/2021	£72.33	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199326	3	12/07/2021	-£750.45	Corporate Services	Rent & Rates	Gloucestershire FM Services Ltd
crts00199361	1	12/07/2021	£653.47	Corporate Services	Utilities	Water Plus Ltd
crts00199361	2	12/07/2021	£430.91	Corporate Services	Utilities	Water Plus Ltd
crts00199361	3	12/07/2021	£207.53	Corporate Services	Utilities	Water Plus Ltd
crts00199362	1	12/07/2021	£300.85	Corporate Services	Utilities	Water Plus Ltd
crts00199362	2	12/07/2021	£194.43	Corporate Services	Utilities	Water Plus Ltd
crts00199362	3	12/07/2021	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00199363	1	12/07/2021	£772.93	Corporate Services	Utilities	Water Plus Ltd
crts00199441	1	19/07/2021	£21,095.73	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00199441	2	19/07/2021	£55.00	Capital Expenditure	Vehicles	Volkswagen Group UK Limited
crts00199446	1	19/07/2021	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00199446	2	19/07/2021	£38.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00199457	1	19/07/2021	£1,073.84	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00199458	1	19/07/2021	£8,858.45	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00199500	1	19/07/2021	£429.00	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00199502	1	19/07/2021	£648.03	Corporate Services	Fleet Internal Recharges	National Windscreens(Replacements) Limited
crts00199518	1	19/07/2021	£840.84	Corporate Services	Fleet Consumables	Rygor Commercials Ltd
crts00199535	1	19/07/2021	£420.75	Corporate Services	Fleet Consumables	Malvern Tyres
crts00199550	1	19/07/2021	£4,072.53	Corporate Services	Energy Costs	EDF Energy
crts00199557	2	19/07/2021	£126.82	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00199557	1	19/07/2021	£9,755.40	Payroll Control	Other Creditors	Wider Plan Ltd
crts00199580	1	19/07/2021	£1,224.97	Centrally held budgets	Other Supplies & Services	Plexus Law
crts00199588	1	19/07/2021	£33,830.00	Capital Expenditure	Furniture & Fittings	ScenePro Ltd
crts00199617	1	19/07/2021	£189,983.25	Local Policing	Air Support	WYCA West Yorkshire Police
crts00199673	1	19/07/2021	£297.33	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00199673	2	19/07/2021	£194.09	Corporate Services	Utilities	Water Plus Ltd
crts00199673	3	19/07/2021	£1,181.48	Corporate Services	Utilities	Water Plus Ltd
crts00199692	1	19/07/2021	£525.00	Crime Command	Maintenance of Equipment	Southern Calibration Laboratories
crts00199692	2	19/07/2021	£25.00	Crime Command	Maintenance of Equipment	Southern Calibration Laboratories
crts00199732	1	19/07/2021	£109,555.07	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00199733	1	19/07/2021	£62,563.64	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00199741	1	19/07/2021	£140.78	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199741	2	19/07/2021	£89.60	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199741	3	19/07/2021	£681.03	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199741	4	19/07/2021	£70.00	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00199743	1	19/07/2021	£143.15	Corporate Services	Utilities	Water Plus Ltd
crts00199743	2	19/07/2021	£89.09	Corporate Services	Utilities	Water Plus Ltd
crts00199743	3	19/07/2021	£513.18	Corporate Services	Utilities	Water Plus Ltd
crts00199776	1	26/07/2021	£163.79	Corporate Services	Subsistence & Conferences	Click Travel
crts00199776	2	26/07/2021	£3.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00199776	3	26/07/2021	£644.58	Corporate Services	Subsistence & Conferences	Click Travel
crts00199776	6	26/07/2021	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00199776	4	26/07/2021	£196.57	Crime Command	Subsistence & Conferences	Click Travel
crts00199776	5	26/07/2021	£48.50	Crime Command	Public Transport	Click Travel
crts00199805	1	26/07/2021	£909.45	Corporate Services	Fleet Workshop Equipment	Trojan Garage Equipment Services Limited
crts00199847	1	26/07/2021	£7,996.89	Corporate Services	Fees	PS Administration Ltd (trading as XPS Admin.)
crts00199889	1	26/07/2021	£650.00	Local Policing	Other Supplies & Services	
crts00199901	1	26/07/2021	£1,580.00	Corporate Services	Other Supplies & Services	